

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: WILLIAM VOGT § Case No. 09-72409
CHERYLA. VOGT §
§
§
§
Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/11/2009.
- 2) The plan was confirmed on 10/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/03/2010, 07/16/2010.
- 5) The case was dismissed on 07/23/2010.
- 6) Number of months from filing or conversion to last payment: 8.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$95,020.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,825.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 3,825.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,997.03
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 283.62
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 2,280.65
Attorney fees paid and disclosed by debtor:	\$ 826.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY MARK E ZALESKI	Lgl	3,500.00	3,500.00	3,500.00	1,997.03	0.00
CORNERSTONE CREDIT UNION	Sec	0.00	101,576.43	0.00	0.00	0.00
CORNERSTONE CREDIT UNION	Sec	0.00	11,066.58	0.00	0.00	0.00
AMERICAN EXPRESS	Uns	1,300.00	NA	NA	0.00	0.00
AVON PRODUCT INC	Uns	400.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	1,800.00	6,844.71	6,844.71	380.41	0.00
CITIBANK C/O CAPITAL	Uns	1,700.00	NA	NA	0.00	0.00
CITIBANK C/O CAPITAL	Uns	1,300.00	NA	NA	0.00	0.00
DEAN HEALTH SYSTEMS	Uns	0.00	NA	NA	0.00	0.00
HEIGHTS FINANCE CORPORATION	Uns	600.00	NA	NA	0.00	0.00
HOME HEALTH SERVICES	Uns	50.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,800.00	1,978.43	1,978.43	97.57	0.00
PRA RECEIVABLES MANAGEMENT	Uns	2,000.00	592.91	592.91	33.38	0.00
JUNIPER BANK	Uns	1,000.00	NA	NA	0.00	0.00
MADISON RADIOLOGY	Uns	700.00	675.00	0.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	500.00	636.24	636.24	31.38	0.00
PHILIPS 66 / CONOCO	Uns	1,600.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	300.00	417.39	417.39	15.36	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ROCK RIVER SERVICE CO	Uns	7,000.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	120.00	NA	NA	0.00	0.00
SAMS CLUB	Uns	2,700.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	2,600.00	2,593.35	2,593.35	144.13	0.00
SHELL PROCESSING CENTER	Uns	1,100.00	NA	NA	0.00	0.00
PASKIN & OBERWETTER LAW	Uns	200.00	228.04	228.04	0.00	0.00
THE MONROE CLINIC	Uns	0.00	NA	NA	0.00	0.00
THE MONROE CLINIC	Uns	2,000.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	5,500.00	5,463.16	5,463.16	303.63	0.00
WASHINGTON MUTUAL CARD	Uns	4,500.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL CARD	Uns	5,300.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	700.00	816.57	816.57	35.15	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	1,901.51	1,901.51	93.77	0.00
CAPITAL ONE BANK (USA) NA	Uns	0.00	2,331.57	2,331.57	130.02	0.00
LVNV FUNDING LLC	Uns	0.00	5,029.82	5,029.82	279.55	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 28,833.70	\$ 1,544.35	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,280.65
Disbursements to Creditors	\$ 1,544.35
TOTAL DISBURSEMENTS:	\$ 3,825.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/16/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.